



REPLY TO
ATTENTION OF

**DEPARTMENT OF THE ARMY
OMAHA DISTRICT, CORPS OF ENGINEERS
RAPID RESPONSE HTRW PROGRAM OFFICE
P.O. BOX 13287
OFFUTT AFB, NEBRASKA 68113-0287**

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October 14, 2003

Rapid Response Program Office

**PUBLIC
DOCUMENT**

Mr. Victor Ketellapper, P.E.
Remedial Project Manager
U.S. Environmental Protection Agency
Region VIII
999 18th Street, Suite 300
Denver, Colorado 80202-2466

Dear Mr. Ketellapper:

Reference Removal Action Vasquez Boulevard/Hwy I-70, CO, Superfund Site, non-time-critical removal action in Denver Colorado.

Enclosed is the project cost reporting on the site specific IAG DW9653890-01-0, updated July 17, 2003, with USACE. Also enclosed is a breakdown of costs for July, August and September 2003. The monthly voucher, DA Form 4445-R (in lieu of SF 1080), however reports costs from the previous month and approved paid contractor invoices from 2 months previous.

If you have any questions regarding this request, please contact me at (402) 293-2525.

Sincerely,

Mary Darling
Acting Program Manager,
Rapid Response Program Office

Enclosures

Vasquez Boulevard/Interstate 70, Superfund Site
Removal Action
IAG DW9653890-01-0

COST BREAKDOWN FOR THE EPA FORM 1610-1 BUDGET CATEGORIES

BUDGET CATEGORIES	ITEMIZATION OF TOTAL PROJECT ESTIMATED COST (\$)	ITEMIZATION this period: July, August, September (\$)	
(a) Personnel	\$81,700	\$64,704.54 (total labor) * .37 = \$23,940	
(b) Fringe Benefits	\$45,000	\$64,704.54 (total labor) * .20 = \$12,941	
(c) Travel	\$33,000	\$8,510.52	
(d) Equipment	0		
(e) Supplies	0		
(f) Procurement /Assistance	\$3,230,300	Contractor payments: Aug \$ 5,782.32 Sept \$30,400.05	
(g) Construction	0	0	
(h) Other	0	0	
(I) Total Direct Charges	\$3,190,000	\$81,573	
(j) Indirect Costs: 86,81% base \$126,700	\$110,000	\$64,704.54 (total labor) * .43 = \$27,823 RR contract use fee based on total contract award: \$14,847.57	
(k) Total	\$3,500, 000	\$124,244	

**RAPID RESPONSE PROGRESS REPORT
VASQUEZ BLVD/INTERSTATE 70
NON-TIME CRITICAL REMOVAL ACTION
OCTOBER 12, 2003**

GENERAL INFORMATION:

Site Name: Vasquez Boulevard/Interstate 70 Superfund Site, Non Time Critical Removal Action, Denver Colorado

IAG Number:

Period of Field Performance: June 2003 to December 31, 2003

Assignment Title: Removal Action

EPA Site Number: CO

EPA RPM: Victor Ketellapper

Scope of Work: USACE Rapid Response Program Office is conducting removals for Region VIII, EPA for a non time critical removal action on approximately 138 properties for the Vasquez Boulevard Interstate 70 project in Denver Colorado. Complete a Removal Action on 138 properties that have been sampled and have the highest lead and arsenic in their yards. In the 4 square mile study area that comprises this project, these 138 properties are the highest in lead and arsenic, over 540 mg/kg and 240 mg/kg respectively. The addresses of these 138 properties have been provided to USACE. Most properties at the site are single family dwellings. USACE and contractor will attend initial meeting with homeowners. The yard will be excavated to 12 inches deep. The lead and arsenic impacted soil will be tested and soil will be properly transported and disposed of. The yards will be filled with approved tested backfill.

WORK ACCOMPLISHED THIS PERIOD:

July 2003: In July 2003 we mobilized the project to the field. The voucher shows travel to Denver for cost negotiations and award. The work included staging area set up, permits, and obtaining homeowner consents.

Contractor invoice: none

USACE costs: See attached monthly cost report.

Labor Contracting	\$	126.84
Labor funds analyst	\$	272.34
Labor Rapid Response (Mary Darling and Greg Hoover)	\$	10,834.69
Labor Engineering (Jim Beran, Patty Thompson, Gordon Lewis)	\$	534.20
RR contract use fee	\$	14,847.57

Total Funds Authorized	\$	2,969,513.00
Funds Expended During Report Period	\$	26,615.54

August 2003: In August 2003 we set up the staging area at Asarco for soils removed from properties. Excavated, backfilled and either sodded, rocked or added landscape mulch through week ending 9/26/2003:

3515 HARRISON ST
4935 ADAMS ST
3609 HIGH ST
3452 JOSEPHINE St
4712 BRIGHTON BLVD
3601 YORK ST
3521 JOSEPHINE ST
4909 MILWAUKEE ST
3724 YORK ST
3447 SAINT PAUL ST
4811 CLAYTON ST
3730 YORK ST
3536 ELIZABETH ST
4680 CLAYTON ST

Contractor payment, invoice #1 dated 6-27-03 for \$5,782.32 for initial site visit and work plan review.

USACE costs:

Travel – Rapid Response	\$	2,599.29
Labor Rapid Response (Mary Darling and Greg Hoover)	\$	23,474.52
Labor Fort Crook (payments Quila Lovejoy)	\$	146.81
Labor Engineering (Jim Beran, Patty Thompson, Gordon Lewis)	\$	1,958.67
See attached monthly cost report.		
Funds Expended During Report Period	\$	33,961.61

September 2003: In September 2003 we set up the staging area at Asarco for soils removed from properties. The following addresses were excavated, backfilled and either sodded, rocked or added landscape mulch through week ending 9/26/2003:

3705 MADISON ST
4995 STEELE
3401 BRUCE RANDOLPH
4616 RACE ST
4775 RACE ST
4785 CLAUDE CT
3750 YORK ST
3786 GILPIN ST
4620 RACE ST
4351 RACE ST
3346 GILPIN ST
3350 GILPIN ST
3784 GILPIN ST
4830 CLAYTON ST
3781 GILPIN ST
4809 MILWAUKEE ST

4932 STEELE ST
3765 GILPIN ST
4965 SAINT PAUL ST
3838 GILPIN ST
3842 GILPIN ST
3557 GAYLORD ST

Contractor payment, invoice #2 dated July 28, 2003 for	\$	30,400.05
USACE costs: labor, travel. See attached monthly cost report.		
Travel – Rapid Response	\$	5,911.23
Labor Rapid Response (Mary Darling and Greg Hoover)	\$	27,023.70
Labor Fort Crook (payments Quila Lovejoy)	\$	197.30
Labor funds analyst	\$	136.17
Funds Expended During Report Period	\$	47,486.08

PROJECT ISSUES and CONCERNS: None

KEY PERSONNEL CHANGES: None.

SCHEDULE:

Current Completion Date: December 2003

Projected Work for Next Period: Continue with the excavation, backfill and landscape of properties.

Mary N. Darling
Acting Rapid Response Program Manager